

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.1213/- incurred towards refreshments, Tea/Coffee during the months of February,2011– Sanction – Orders – Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.Rt.No. 53

Dated: 07.03.2011
Read the following:

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000

ORDER:

Sanction is hereby accorded for an amount of Rs.1213 /- (Rupees One Thousand Two Hundred and Thirteen Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Prl. Secretary to Govt., Housing Department during the month of February, 2011. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses”.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
S.F

// FOR WARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 53 , Housing (OP.A2) Deptt. Dated: 07-03-2011.

Sl. No	Date	Description	Amount In Rs.
1	02.02.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon Sectt., Hyd	311.00
2	07.02.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, Sectt., Hyd	130.00
3	15.02.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon Sectt, Hyd	364.00
4	25.02.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, Sectt,Hyd	130.00
5	01.02.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Spencers Retail Ltd,Hyd	160.00
6	21.02.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Spencers Retail Ltd,Hyd	118.00
		Total	1213.00

(Rupees One Thousand Two Hundred and Thirteen Only)